

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
QUALITY BUILDING STONE, INC.

PROJECT NAME
SNOW WHITE

PROJECT ID
\$150084 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
09/09/2005	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____
RECEIVED	
AUG 30 2005	
E-mail address	_____
State	Zip
_____	_____
Phone	_____
_____	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining